**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Law Department – Stores - Maintenance of Government vehicles - Cost of Diesel, Engine oil and other items in respect of Government vehicles bearing Nos. AP 39 HG 6530, AP 07 DY 1788 of Law Department for the month of October, 2022 - Sanctioned – Orders - Issued.

**LAW (E.STORES) DEPARTMENT**

**G.O.Rt.No.324** **Dated: 28-11-2022**

**Read the following:-**

Bills from M/s Sai Leela Filling Station, Bharat Petroleum Dealers, Mandadam, Guntur District, for the month of October, 2022.

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**O R D E R:-**

In the reference read above, M/s Sai Leela Filling Station, BPCL Dealer, Mandadam, has furnished bills for an amount of **Rs. 30,823/- (Rupees Thirty Thousand Eight Hundred Twenty three only )** towards the cost of diesel supplied for the use of the Government Vehicles, Law Department for the month of October, 2022.

**2.** Sanction is hereby accorded for payment of an amount of **Rs. 30,823/- (Rupees Thirty Thousand Eight Hundred Twenty three only )** to M/s Sai Leela Filling Station, BPCL Dealer, Mandadam, towards the cost of diesel supplied for the use of the Government Vehicles, Law Department for the month of October, 2022, as indicated below:-

| S.No | Vehicle Nos. | Month | Fuel Type | Liters | Amount |
|---|---|---|---|---|---|
| 1. | AP 39 HG 6530 | October | Diesel | 40 Lts | Rs.3977.20/- |
| 2. | AP 39 HG 6530 | October | Diesel | 40 Lts | Rs.3977.20/- |
| 3. | AP 39 HG 6530 | October | Diesel | 30 Lts | Rs 2982.90./- |
| 4. | AP 07 DY 1788 | October | Diesel | 25 Lts | Rs.2485.75/-- |
| 5. | AP 07 DY 1788 | October | Diesel | 25 Lts | Rs.2485.75/-- |
| 6. | AP 07 DY 1788 | October | Diesel | 45 Lts | Rs.4474.35/-- |
| 7. | AP 07 DY 1788 | October | Diesel | 40 Lts | Rs.3977.20/-- |
| 8. | AP 07 DY 1788 | October | Diesel | 40 Lts | Rs.3977.20/-- |
| 9 | AP 07 DY 1788 | October | Diesel | 25 Lts | Rs.2,485.75/ |
| | | | **Total:** | **310 Lts** | **Rs. 30,823.30/-** |

**Rs. 30,823/- (Rupees Thirty Thousand Eight Hundred Twenty three only)**

**3.** The expenditure sanctioned in para (2) above shall be debited to the Head of Account "2052-Secretariat General Services-090-Secretariat-10-Law Department-240-Petrol, Engine oil and other Lubricant Charges".

**4.** The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi is requested to credit the amount to the following Account, in favour of M/s Sai Leela Filling Station, Bharat Petroleum Dealers, Mandadam, Guntur, in para (2) above:

Beneficiary code : 1000058168
Account Number : 31699741646,
Type of Account : Current Account
Bank Name : SBI,
Branch : Thullur Branch,
IFS Code : SBIN0003175

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G. SATYA PRABHAKARA RAO,**
**SECRETARY TO GOVERNMENT,**
**LEGAL & LEGISLATIVE AFFAIRS AND JUSTICE.**

**To**
M/s. Sai Leela Filling Station, Mandadam, Thullur Mandal, Guntur District.
**Copy to:** The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
" : Law (E.Claims) Department.
" : s/f & s/c.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**